

# UNITED STATES NUCLEAR REGULATORY COMMISSION REGION I

475 ALLENDALE ROAD KING OF PRUSSIA, PENNSYLVANIA 19406-1415

March 13, 2012

Mr. Joseph E. Pacher, Site Vice President R. E. Ginna Nuclear Power Plant, LLC 1503 Lake Road Ontario, NY 14519

SUBJECT:

R. E. GINNA NUCLEAR POWER PLANT - NRC SECURITY INSPECTION

REPORT 05000244/2012404

Dear Mr. Pacher:

On February 29, 2012, the U.S. Nuclear Regulatory Commission (NRC) completed a focused Problem Identification and Resolution inspection at your R. E. Ginna Nuclear Power Plant. The inspection covered one or more of the key attributes of the security cornerstone of the NRC's Reactor Oversight Process. The enclosed inspection report documents the inspection results, which were discussed on February 29, 2012, with you and other members of your staff.

The inspection examined activities conducted under your license as they relate to safety and compliance with the Commission's rules and regulations and with the conditions of your license. The inspectors reviewed selected procedures and records, observed activities, and interviewed personnel.

One NRC identified finding of very low security significance (i.e., Green as determined by the Baseline Security Significance Determination Process) was identified during this inspection. The deficiency was promptly corrected or compensated for, and the plant was in compliance with applicable physical protection and security requirements within the scope of this inspection before the inspector left the site.

This finding was determined to involve a violation of NRC requirements. However, the NRC is treating this violation as a non-cited violation (NCV) consistent with Section 2.3.2 of the NRC Enforcement Policy.

If you contest the NCV in the enclosed report, you should provide a response within 30 days of the date of this inspection report, with the basis for your denial, to the Nuclear Regulatory Commission, ATTN: Document Control Desk, Washington DC 20555-0001; with copies to the Regional Administrator, Region I; the Director, Office of Enforcement, United States Nuclear Regulatory Commission, Washington, DC 20555-0001; and the NRC Resident Inspector at R. E. Ginna Nuclear Power Plant.

Enclosure contains Sensitive Unclassified Non-Safeguards Information. When separated from enclosure, this transmittal document is decontrolled.

J. Pacher

2

One cross-cutting aspect was assigned to the finding in the area of Human Performance because Ginna's programs were not effective in ensuring plant personnel used conservative assumptions in decision making [H.1(b)]. If you disagree with a cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the Regional Administrator, Region I; and the NRC Resident Inspector at R. E. Ginna Nuclear Power Plant.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's Agencywide Document Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will <u>not</u> be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information-Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

James M. Trapp, Chief Plant Support Branch 1 Division of Reactor Safety

Docket No. 50-244 License No. DPR-18

Nonpublic Enclosure:

Inspection Report 05000244/2012404 w/Attachment: Supplemental Information

#### cc w/encl; w/OUO-SRI

G. Palmer, Director-Security, Ginna

- J. Sherry, Director, Office of Counter Terrorism, NY State Dept of Homeland Security
- F. Murray, President and CEO New York State Energy Research and Development Authority

cc w/o encl; w/o OUO-SRI: Distribution via ListServ

J. Pacher

One cross-cutting aspect was assigned to the finding in the area of Human Performance because Ginna's programs were not effective in ensuring plant personnel used conservative assumptions in decision making [H.1(b)]. If you disagree with a cross-cutting aspect assignment in this report, you should provide a response within 30 days of the date of this inspection report, with the basis for your disagreement, to the Regional Administrator, Region I; and the NRC Resident Inspector at R. E. Ginna Nuclear Power Plant.

In accordance with 10 CFR 2.390 of the NRC's "Rules of Practice," a copy of this letter will be available electronically for public inspection in the NRC Public Document Room or from the Publicly Available Records (PARS) component of NRC's Agencywide Document Access and Management System (ADAMS). ADAMS is accessible from the NRC Web site at http://www.nrc.gov/reading-rm/adams.html (the Public Electronic Reading Room).

However, the material enclosed herewith contains Security-Related Information in accordance with 10 CFR 2.390(d)(1) and its disclosure to unauthorized individuals could present a security vulnerability. Therefore, the material in the enclosure will <u>not</u> be made available electronically for public inspection in the NRC Public Document Room or from the NRC's Agencywide Document Access and Management System (ADAMS). If you choose to provide a response and Security-Related Information is necessary to provide an acceptable response, please mark your entire response "Security-Related Information-Withhold from public disclosure under 10 CFR 2.390" in accordance with 10 CFR 2.390(d)(1) and follow the instructions for withholding in 10 CFR 2.390(b)(1). In accordance with 10 CFR 2.390(b)(1)(ii), the NRC is waiving the affidavit requirements for your response.

Sincerely,

/RA/

James M. Trapp, Chief Plant Support Branch 1 Division of Reactor Safety

Docket No. 50-244 License No. DPR-18

Nonpublic Enclosure:

Inspection Report 05000244/2012404 w/Attachment: Supplemental Information

#### cc w/encl; w/OUO-SRI

- G. Palmer, Director-Security, Ginna
- J. Sherry, Director, Office of Counter Terrorism, NY State Dept of Homeland Security
- F. Murray, President and CEO New York State Energy Research and Development Authority

cc w/o encl; w/o OUO-SRI: Distribution via ListServ

Non-Public Designation Category: MD 3.4 Non-Public A.3

DOCUMENT NAME: G:\DRS\Plant Support Branch 1\Security\2012 Draft OUO Reports\Ginna 2012\Ginna P IR 2012404 022912 Rev 2.docx

ADAMS ACCESSION NUMBER: ML120730598(Cover letter)

ADAMS ACCESSION NUMBER: ML120730590(Cover letter w/enclosure)

Cover Letter SUNSI Review		X Non-Sensitive ☐ Sensitive		X Publicly Available ☐ Non-Publicly Available	
Cover Letter w/Enclosure SUNSI Review		☐ Non-Sensitive X Sensitive		Publicly Available X Non-Publicly Available	
OFFICE	RI/DRS	RI/DRP	RI/DRS		
NAME	DCaron	GDentel	JTrapp		
DATE	3/12/12	3/12/12	3/13/12		Ţ

OFFICIAL RECORD COPY

J. Pacher

3

# Distribution w/o encl; w/o OUO-SRI: (via e-mail)

W. Dean, RA

(R10RAMAIL RESOURCE)

D. Lew, DRA

(R10RAMAIL RESOURCE)

J. Tappert, DRP

(R1DRPMAIL RESOURCE)

J. Clifford, DRP

(R1DRPMAIL RESOURCE)

C. Miller, DRS

(R1DRSMAIL RESOURCE) (R1DRSMAIL RESOURCE)

P. Wilson, DRS

L. Chang, RI OEDO G. Dentel, DRP

N. Perry, DRP

K. Cronk, DRP

N. Floyd, DRP

P. McKenna, DRP, Acting SRI

D. Dodson DRP, RI

M. Rose, DRP, AA

RidsNrrPMREGinna Resource

RidsNrrDorlLpl1-1 Resource

**ROPreports Resource** 

D. Bearde, DRS

## Distribution w/encl; w/OUO-SRI: (via e-mail)

D. Caron, DRS

J. Trapp, DRS

R. Albert, NSIR

S. Coker, NSIR

C. Johnson, NSIR

B. Desai, DRS, RII

R. Skokowski, DRS, RIII

M. Hay, DRS, RIV